


TEST COMPANY		SAME			
TEST STREET					
TEST CITY					
TS 12345-6789					
100		31300	11/06/95	12/06/95	
BEST WAY		11/06/95	NET 30	TESTSALES	
1 CT	00000300	HIGH ALTITUDE WATERMELON		1.01	1.01
1 PK	01100517	SPARTAN SEEDS		2.39	2.39
9 PK	04569878	NORTHERN LITE BLUE SPRUCE		858.32	7,724.88
12 BX	11005004	BUSH GREEN SEEDS		2.50	30.00
12 CT	11005011	LASSO RED SEEDS		892.23	10,706.76
26 PK	11005018	EARLY BANTAM SEEDS		.38	9.88
5 BX	11057893	AFRICAN DAISY, SEEDS		2.35	11.75
1 PK	15975365	HEAVY OAK		129.09	129.09
33 BX	32746510	HOPS BREWING LIGHT		1.20	39.60
33 BX	32746510	HOPS BREWING LIGHT		1.20	39.60
6 EA	46578913	SEED SURVEYING SITE		50.00	300.00
2 BX	56413213	POT POT		7.65	15.30
80 PK	65412384	SEED SCRUBBER		888.79	71,103.20
1 PK	84512023	OREGON SPRING TOMATO SEED		.97	.97
2 DZ	996325874	PINEAPPLE-ORANGE SEEDS		1.29	2.58
11 BX	98412006	BLACK BEAUTY ZUCCHINI		2.30	25.38
5 EA	98546329	FROZEN JUICE PROCESSOR		109.90	549.50
Thank You .....					
Because you have ordered					
over \$500 of seeds this					
year, on your next seed					
order you will receive					
a 10% discount.					
				\$90,691.81	
12/06/95				\$90,691.81	

**FIG. 1A****PRIOR ART**

 <b>Super Sun Seeds</b> A Growth Company		Office: 555-494-2367 Fax: 555-415-0794	
400 CPU Parkway Vegetarian, NJ 55090			
TEST COMPANY TEST STREET TEST CITY TS 12345-6789		SAME	
.. Sold To ..		.. Ship To ..	
Customer Number:	100	Invoice Number:	31300
Invoice Date:	11/06/95	Payment Date:	12/06/95
Ship Via: BEST WAY Ship Date: 11/06/95 Terms: NET 30 Salesman: TESTSALES			
QTY	UNIT	ITEM #	ITEM DESCRIPTION
1	CT	00000300	HIGH ALTITUDE WATERMELON
1	PK	01100517	SPARTAN SEEDS
9	PK	04569878	NORTHERN LITE BLUE SPRUCE
12	BX	11005004	BUSH GREEN SEEDS
12	CT	11005011	LAZZO RED SEEDS
26	PK	11005018	EARLY BANTAM SEEDS
5	BX	11057893	AFRICAN DAISY, SEEDS
1	PK	15975365	HEAVY OAK
33	BX	32746510	HOPS BREWING LIGHT
33	BX	32746510	HOPS BREWING LIGHT
6	EA	46578913	SEED SURVEYING SITE
2	BX	56413213	POT POT
80	PK	65412384	SEED SCRUBBER
1	PK	84512023	OREGON SPRING TOMATO SEED
2	DZ	99632587	PINEAPPLE-ORANGE SEEDS
11	BX	98412006	BLACK BEAUTY ZUCCHINI
5	EA	98546329	FROZEN JUICE PROCESSOR
Thank You ..... Because you have ordered over \$500 of seeds this year, on your next seed order you will receive a 10% discount.			
Total Due			
Return this tear-off strip with your payment Payment is due by: 12/06/95			
Make Checks Payable to: Super Sun Seeds Amount due is:			
TEST COMPANY TEST STREET TEST CITY TS 12345-6789			
Packing List Page 1			
TEST CITY TS 12345-6789			
Customer Copy Page 1			
TEST CITY TS 12345-6789			
File Copy Page 1			

Office: 555-494-2367 Fax: 555-415-0794	
SAME	
.. Ship To ..	
voice 11/06/95 Payment 12/06/95	
Terms: NET 30 Salesman: TESTSALES	
OPTION	PRICE
TERMELON	1.01
	2.39
UE SPRUCE	858.32
S	2.50
	892.23
DS	.38
SEEDS	2.35
	129.09
GHT	1.20
GHT	1.20
ITE	50.00
	7.65
MATO SEED	888.79
SEEDS	.97
CHINI	1.29
CESSOR	2.30
	109.90
have ordered seeds this next seed I receive a 10% discount.	
Total Due	\$90,691.81
Make Checks Payable to: Super Sun Seeds Amount due is: \$90,691.81	
TEST CITY TS 12345-6789	
File Copy Page 1	

Office: 555-494-2367 Fax: 555-415-0794	
SAME	
.. Ship To ..	
voice 11/06/95 Payment 12/06/95	
Terms: NET 30 Salesman: TESTSALES	
OPTION	PRICE
TERMELON	1.01
	2.39
UE SPRUCE	858.32
S	2.50
	892.23
DS	.38
SEEDS	2.35
	129.09
GHT	1.20
GHT	1.20
ITE	50.00
	7.65
MATO SEED	888.79
SEEDS	.97
CHINI	1.29
CESSOR	2.30
	109.90
have ordered seeds this next seed I receive a 10% discount.	
Total Due	\$90,691.81
Make Checks Payable to: Super Sun Seeds Amount due is: \$90,691.81	
TEST CITY TS 12345-6789	
File Copy Page 1	

FIG. 1B

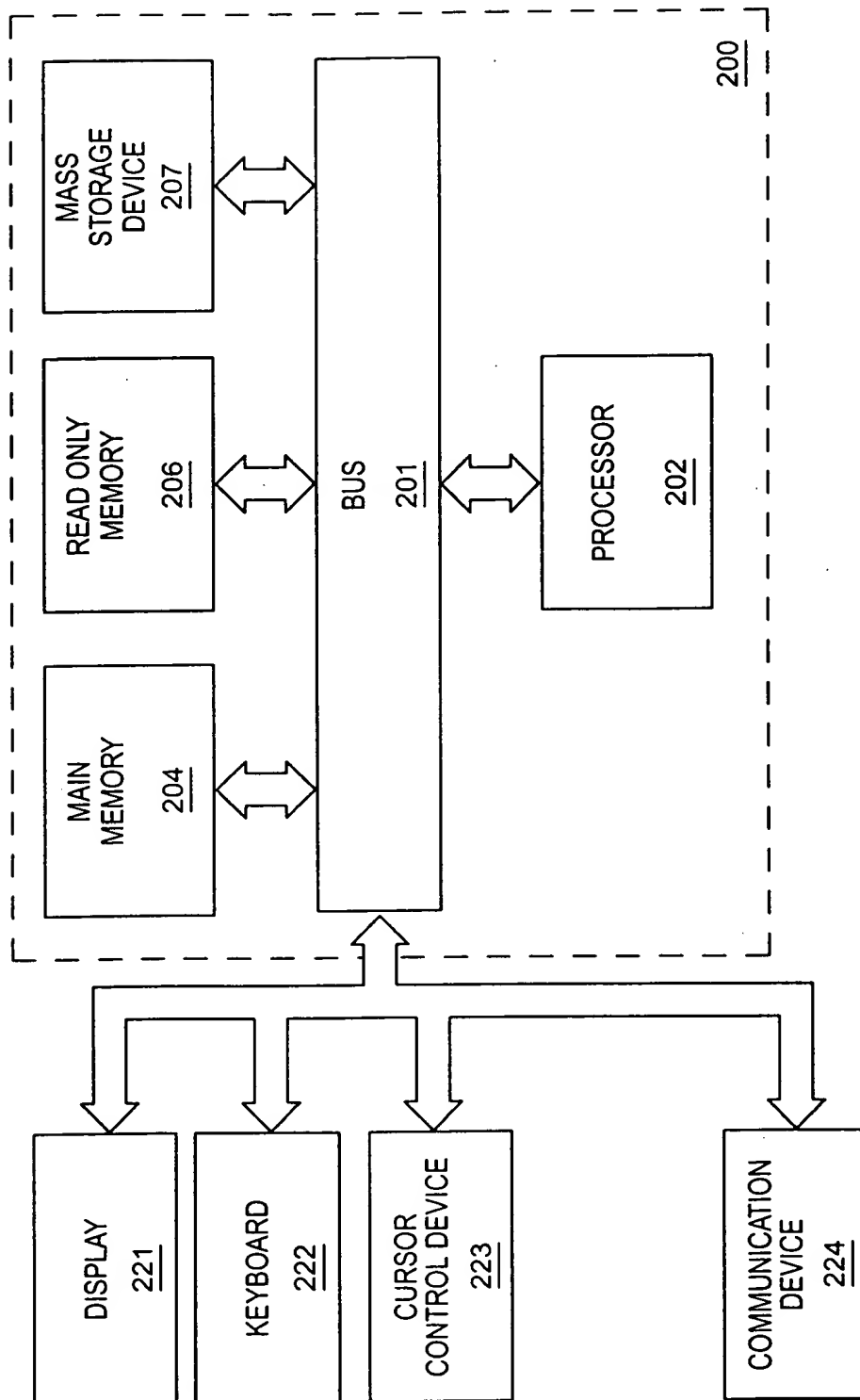
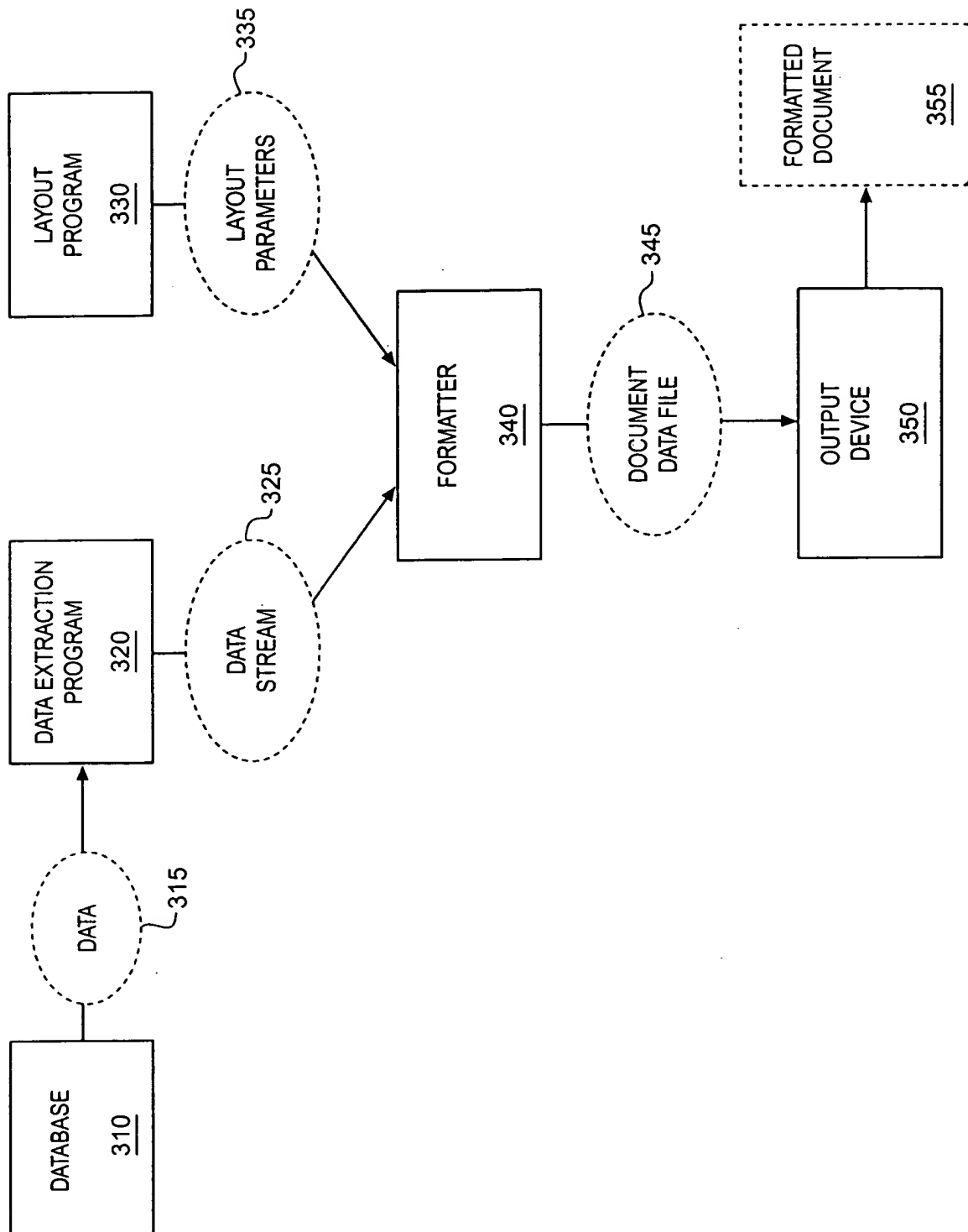
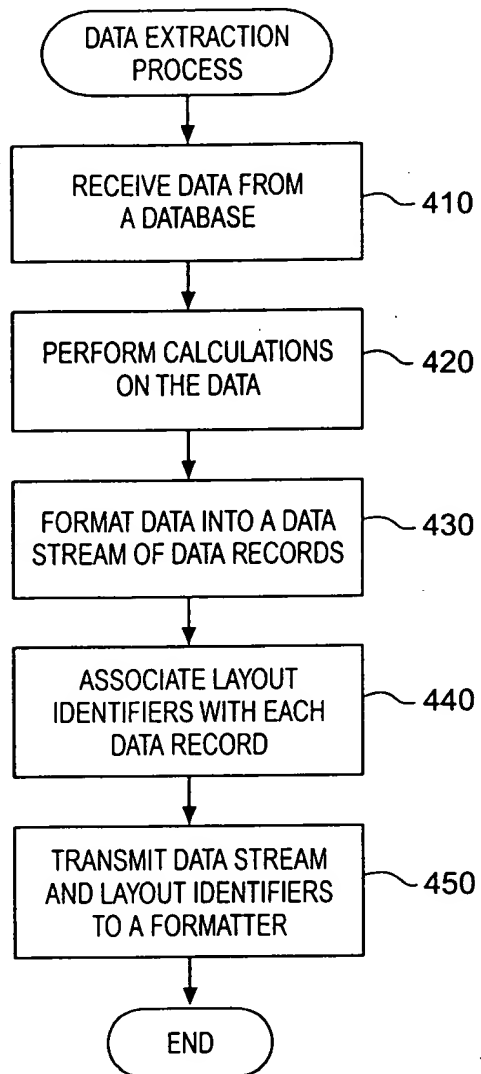


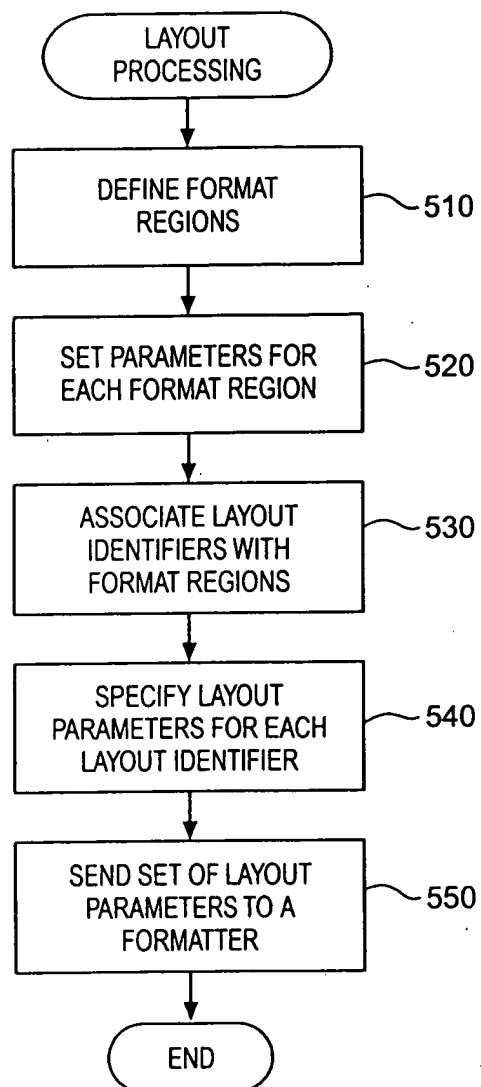
FIG. 2



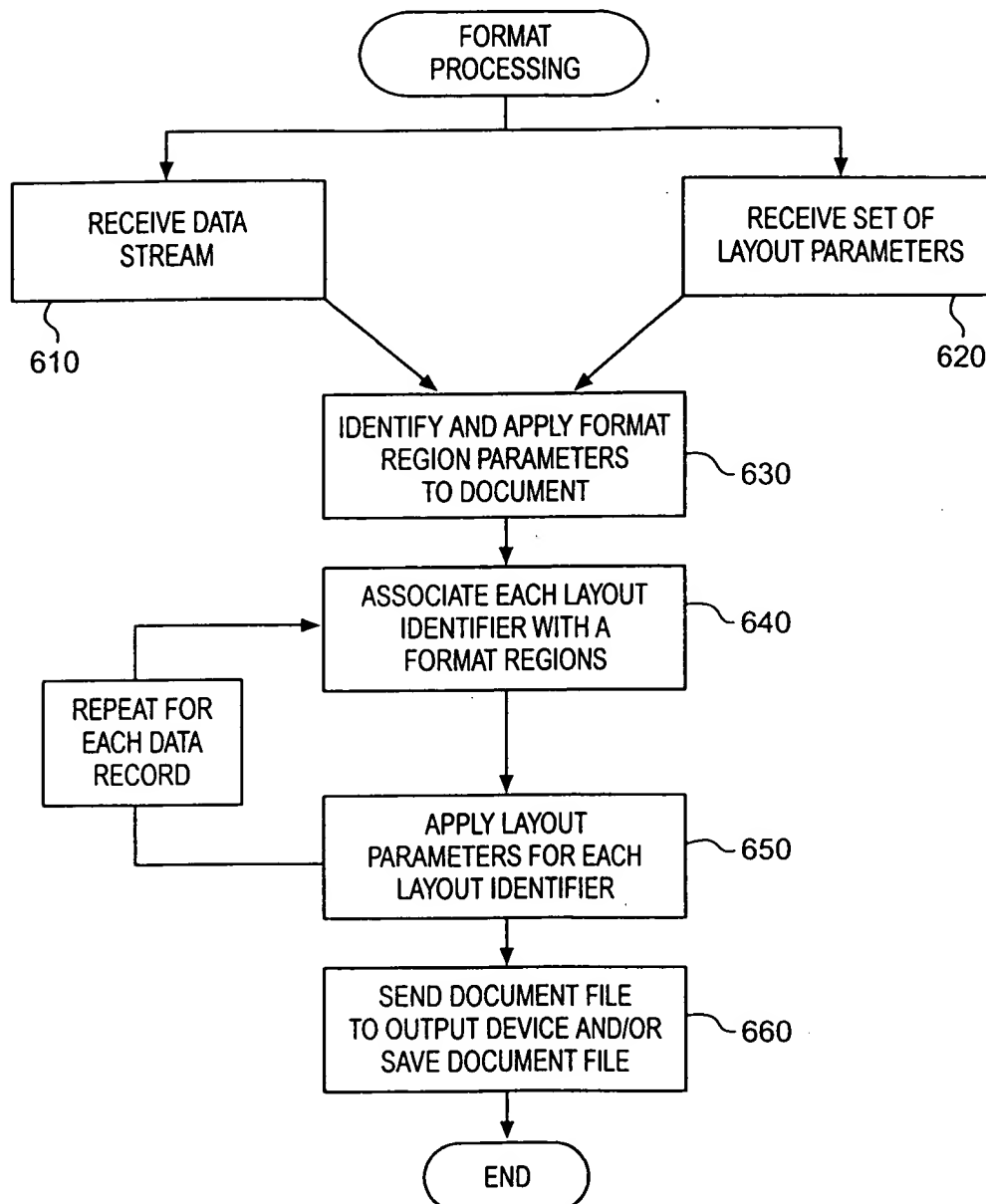
**FIG. 3**

**FIG. 4**



**FIG. 5**

**FIG. 6**



700

11111111112222222222333333333344444444445555555555666666666677777777778					
1234567890123456789012345678901234567890123456789012345678901234567890					
715	statmid	626-257311 Chubby Checker 123 Redlight Lane Twistnshout MA 82345			
	statsum	\$2591.24	\$1946.93	\$1956.43	\$0.00 \$2581.72
	crheader				
	crdata	DEPOSIT	01/05/90	\$	26.98
	crdata	AUTO DEPOSIT	01/15/90	\$	954.27
	crdata	AUTO DEPOSIT	01/30/90	\$	954.27
	crdata	INTEREST	01/31/90	\$	11.49
	crtotal				
	ckheader	352			
720	ckdata1	353	01/04/90	\$	321.50
	ckdata1	354	01/05/90	\$	100.00
	ckdata1	355	01/18/90	\$	122.30
	ckdatar	356	01/11/90	\$	59.95
	ckdatar	357	01/15/90	\$	852.33
	ckdatar		01/30/90	\$	500.35
	cktotal				
	balhead				
	baldata1		01/04/90	\$	2269.74
	baldata1		01/05/90	\$	2196.64
	baldata1		01/10/90	\$	2074.34
	baldatar		01/11/90	\$	2014.39
	baldatar		01/15/90	\$	2116.33
	baldatar		01/30/90	\$	2570.25
	baltotal				
	statrail				

705

710

FIG. 7



## Big Brother Bank

"We watch over you"

P.O. Box 1573

Beantown, MA 02116

Account Number:

026-257311

Statement Begin Date:

JAN 02, 1990

Statement End Date:

FEB 01, 1990

Chubby Checker  
123 Redlight Lane  
Twistnshout, MA 02345

### Super Checking Account Activity

810

Beginning Balance	Credits	Debits	Service Charge	Ending Balance
\$2591.24	\$1946.93	\$1956.43	\$0.00	\$2581.74
Credits	Description	Date	Amount	
	DEPOSIT	01-05-90	\$ 26.90	
	AUTO DEPOSIT	01-15-90	\$ 954.27	
	AUTO DEPOSIT	01-30-90	\$ 954.27	
	INTEREST	01-31-90	\$ 11.49	
	Total Credits			\$1946.93
Checks	Check No.	Date	Amount	Check No. Date Amount
	352	01/04/90	\$ 321.50	355 01/11/90 \$ 59.95
820	353	01/05/90	\$ 100.00	356 01/15/90 \$ 852.33
	354	01/10/90	\$ 122.30	357 01/30/90 \$ 500.35
	Total Checks			\$1956.43
Daily Balances	Date	Balance	Date	Balance
	01/04/90	\$2269.74	01/11/90	\$2014.39
	01/05/90	\$2196.64	01/15/90	\$2116.33
	01/10/90	\$2074.34	01/30/90	\$2570.25
	Final Balance			\$2581.74
Interest Rate As of 01-04 ... 5.321%				

FIG. 8

```

/*****
** statsum BODY
**
/*****
905 → LAYOUT statsum BODY
      FIELD TEXT C'Super Checking Account Activity
              POSITION 0 in 2.0 in
910 →      FONT super ; /* Static text - Super Checking */
      DRAWGRAPHIC LINE ACROSS 7.5 IN BOLD
              POSITION 0 .15 in
              repeat down 2 spaced 1 mm;
      FIELD TEXT C'Beginning Balance'
              POSITION .3 in 2.4 in
              FONT head ; /* Static text - first header */
      FIELD TEXT C'Credits'
              POSITION 2.4 in 2.4 in
              FONT head ; /* Static text - first header */
      FIELD TEXT C'Debits'
915 →      POSITION 3.6 in 2.4 in
              FONT head ; /* Static text - first header */
      FIELD TEXT C'Service Charge'
              POSITION 4.8 in 2.4 in
              FONT head ; /* Static text - first header */
      FIELD TEXT C'Ending Balance'
              POSITION 6.3 in 2.4 in
              FONT head ; /* Static text - first header */
      FIELD START 11 LENGTH 8
              POSITION 1.4 in 2.6 in
              FONT varb ; /* Variable text - Beg balance */
      FIELD START 20 LENGTH 8
              POSITION 3.1 in 2.6 in
              FONT varb ; /* Variable text - Credits */
920 →      FIELD START 30 LENGTH 8
              POSITION 4.6 in 2.6 in
              FONT varb ; /* Variable text - Debits */
      FIELD START 40 LENGTH 8
              POSITION 5.7 in 2.6 in
              FONT varb ; /* Variable text - Service Chrg */
      FIELD START 50 LENGTH 8
              POSITION 7.3 in 2.6 in
              FONT varb ; /* Variable text - End Balance */
920 →      DRAWGRAPHIC LINE ACROSS 7.5 IN BOLD
              POSITION 0.7 in;

```

**FIG. 9**

```

/*****
** ckdata1 BODY left side
**
*****/
1005 → LAYOUT ckdata1 BODY GROUP;
      { FIELD  START 12 LENGTH 3
1010   {          POSITION 1.4 in NEXT
      {          FONT  varb ; /* Variable text - Check number */
1015   { FIELD  START 24 LENGTH 8
      {          POSITION 2.4 in CURRENT
      {          FONT  varb ; /* Variable text - Date          */
1020   { FIELD  START 34 LENGTH 8 ALIGN RIGHT
      {          POSITION 4.2 in CURRENT
      {          FONT  varb ; /* Variable text - Amount          */

```

**FIG. 10**

